



"City of Choice"

ACCT # _____

SEQ# _____

CITY OF CIBOLO UTILITIES APPLICATION
210-658-9900 200 S MAIN, P.O. BOX 826, CIBOLO, TX 78108 WEB: www.cibolotx.gov

*******ONLY COMPLETED APPLICATIONS WILL BE PROCESSED*******

ONE DAY PRIOR NOTICE REQUIRED FOR CONNECTIONS
NO CONNECTS ON WEEKENDS OR HOLIDAYS

****FOR NEW CONSTRUCTION, CERT. OF OCCUPANCY NEEDED BEFORE CONNECTION OR TRANSFER****

*****PLEASE USE BLACK OR BLUE INK ONLY*****

APPLICATION DATE _____

ACCOUNT NAME _____ DATE TO BEGIN _____

SERVICE ADDRESS _____ NAME OF SUBDIVISION _____

MAILING ADDRESS _____ HOME/CELL PHONE _____

EMAIL ADDRESS _____ PRINT BILL _____ EMAIL BILL _____ (CHOOSE ONE)

HAVE YOU HAD SERVICE IN CIBOLO BEFORE: YES ___ NO ___ IF SO, ADDRESS _____

RENT ___ BUY ___ CLOSING DATE _____ PREVIOUS OWNER/BUILDER _____

IF RENTING, NAME, ADDRESS, & PHONE OF OWNER OR AGENT _____

YOUR PREVIOUS ADDRESS (STREET, CITY & STATE) _____

DRIVER LICENSE # _____ STATE _____ NAME ON DL _____

SPOUSE OR OTHER RESIDENT (NOT MINORS) _____

EMPLOYER (ACCT HOLDER) _____ EMPLOYER (OTHER RESIDENT) _____

ADDRESS _____ ADDRESS _____

PHONE _____ PHONE _____

EMERGENCY CONTACT (NOT RESIDING WITH YOU) NAME _____ PHONE _____

ADDRESS _____ HOW RELATED _____

I AGREE THAT I WILL KEEP THE CITY INFORMED OF ANY CHANGES. THE CITY WILL NOT BE HELD RESPONSIBLE FOR ANY PROBLEM THAT ARISES BY NOT BEING ABLE TO CONTACT RESIDENT IF PHONE NUMBERS ARE NOT CURRENT. ALL BILLS ARE DUE **BY THE 15TH** OF THE MONTH WITHOUT PENALTY. A PENALTY WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY CLOSE OF BUSINESS ON THE 18TH. **FAILURE TO RECEIVE A BILL DOES NOT ENTITLE PAYMENT WITHOUT PENALTY. DISCONNECTS WILL BE PERFORMED AT NOON ON THE 25TH.** ANY FINAL BILL WITH A CREDIT OF LESS THAN \$5.00 WILL RECEIVE NO REIMBURSEMENT BY ORDINANCE #752. I HAVE READ THE APPLICATION AND AGREE TO THE TERMS AND I CERTIFY THAT ALL INFORMATION IS CORRECT.

APPLICANT'S SIGNATURE _____

FEES & DEPOSITS

RESIDENTIAL (EXISTING, NO LINE TAP)	\$30.00 ACCOUNT SETUP FEE	\$60.00 DEPOSIT
COMMERCIAL/INDUSTRIAL (EXISTING, NO LINE TAP)	\$30.00 ACCOUNT SETUP FEE	DEPOSIT - 2 MONTHS EST. BILL
GARBAGE SERVICE ONLY (COMMERCIAL/RESIDENTIAL)	\$30.00 ACCOUNT SETUP FEE	DEPOSIT - 2 MONTHS BILL
GARBAGE ROLL-OFF DUMPSTER	\$30.00 ACCOUNT SETUP FEE	\$800.00 DEPOSIT
TRANSFER SERVICE WITHIN CITY (SAME RESIDENT) (MUST DISCONNECT AT PREVIOUS ADDRESS WITHIN 30 DAYS)	\$30.00 TRANSFER FEE	
HYDRANT METER	\$30.00 ACCOUNT SETUP FEE	\$650.00 DEPOSIT
	\$50.00 METER CONNECT FEE	\$7.50 DAILY RENTAL